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UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 23006

TONYA S SUMMLION

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor SSN XXX-XX-4171

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- The case was filed on 06/09/05 and confirmed on 08/11/05. 1.
- 2. The case was dismissed after confirmation, 11/09/2007.
- The Debtor paid a total of \$ 9200.00. 3.
- 4. The Trustee made disbursements to creditors as follows:

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|---------------------------|---------------|--------------|------------------|-------------------|
| NATIONAL CITY MORTGAGE | CURRENT MORTG | | .00 | .00 |
| NATIONAL CITY MORTGAGE | MORTGAGE ARRE | 1853.50 | .00 | 1853.50 |
| CITIZENS BANK | SECURED | 10000.00 | 1671.29 | 3014.09 |
| ALLIED ANESTHESIA | UNSECURED | NOT FILED | .00 | .00 |
| ASSOCIATED RADIOLOGISTS | UNSECURED | NOT FILED | .00 | .00 |
| CINGULAR WIRELESS | UNSECURED | 1198.18 | .00 | .00 |
| COMCAST | UNSECURED | NOT FILED | .00 | .00 |
| FM JOLIET EMERGENCY PHYS | UNSECURED | NOT FILED | .00 | .00 |
| ECAST SETTLEMENT CORPORA | UNSECURED | 601.73 | .00 | .00 |
| KIDCARE | UNSECURED | NOT FILED | .00 | .00 |
| RUE EDUCATIONAL PUBLISHE | UNSECURED | 2301.00 | .00 | .00 |
| SALLIE MAE GUARANTEE SER | UNSECURED | 6840.57 | .00 | .00 |
| SILVER CROSS HOSPITAL | UNSECURED | NOT FILED | .00 | .00 |
| SILVER CROSS HOSPITAL | UNSECURED | NOT FILED | .00 | .00 |
| TARGET NATIONAL BANK | UNSECURED | 277.79 | .00 | .00 |
| YATIN SHAH MD | UNSECURED | NOT FILED | .00 | .00 |
| CITIZENS BANK | UNSECURED | 387.22 | .00 | .00 |
| Summary of disbursements: | | | | |

SECURED PRIORITY UNSECURED OTHER TOTAL

TOTAL CLMS ALLOWED 11853.50 .00 11606.49 .00 23459.99 .00 PRINCIPAL PAID 4867.59 .00 .00 4867.59 .00 TOTAL PAID 1671.29 .00
TOTAL PAID 6538.88 .00
The Debtor's attorney, JOHN A REED .00 1671.29 .00 .00 6538.88

, was allowed \$ 2700.00

and was paid \$ 406.00 direct and \$ 2294.00 through the plan.

The Trustee received \$ 367.12.

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Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

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